

**STATEMENT**  
LAW OFFICES  
**GREENE & MARKLEY, P.C.**  
1515 S.W. FIFTH AVENUE, SUITE 600  
PORTLAND, OREGON 97201  
TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

October 8, 2010

CLYDE A HAMSTREET & ASSOCIATES LLC  
ATTN CLYDE HAMSTREET  
1 SW COLUMBIA ST STE 1000  
PORTLAND OR 97258-2024

6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$ \_\_\_\_\_

STATEMENT FOR PERIOD THROUGH 9/30/10

LEGAL SERVICES REGARDING: Sunwest Management, Inc.

8/10/10	Receive and review e-mail from Clyde re final fee applications for CRO and CRO's professionals, analyze preliminary issues re Hamstreet and G&M applications and exchange of e-mails with Clyde and Maren Cohn re same (.90); Review CRO employment orders, CRO agreement and related materials (1.70); Receive and review order in Stayton SW case re final fee applications and post-confirmation professional budgets, e-mail to Clyde and Maren re same, and calendar deadlines (.30).	DAF 2.90	\$1,232.50
8/11/10	Telephone conference with A Kennedy re final fee application procedures/need for clarification of 8/09/10 order and series of related e-mails; Telephone conference with David Baker (Judge Hogan's clerk) re 8/09/10 final fee application order in Stayton case; E-mail to Clyde, A Kennedy, F Elsaesser and M MacLean re same/minute orders clarifying order (.50); Draft G&M's first and final application for professional compensation in SEC action (3.70).	DAF 4.20	\$1,785.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

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6622-001 PAGE 2

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8/12/10	Complete and edit first draft of G&M's fee application.	DAF	2.80	\$1,190.00
8/13/10	Telephone conference with M Cohn re Hamstreet fee applications (.60) and e-mail to M Cohn re transmittal of Hamstreet employment order in Stayton case and draft of G&M's fee application in SEC receivership with explanatory comments (.20); Compile fee/expense and payment data for G&M's fee application and revise fee application (.20).	DAF	1.00	\$425.00
8/16/10	Receive and review e-mail from M Cohn with draft of narrative for Hamstreet transaction fees.	DAF	.30	\$127.50
8/17/10	Read cases on success fees to bankruptcy professionals (.60); Receive and review e-mail from A Kennedy with revised draft of narrative for Hamstreet transaction fees, revise same and e-mail to M Cohn et al re transmittal of same (.40); Exchange e-mails with M MacLean re final application procedural matters and related e-mails (.20).	DAF	1.20	\$510.00
8/18/10	Telephone conference with M Cohn re Hamstreet final fee application preparation issues.	DAF	.20	\$85.00
8/23/10	Receive and review e-mail from M Cohn with draft of general narrative for Hamstreet's final fee application (.70); E-mails to Clyde, Maren, Shirley and A Kennedy re same (.20); Draft final applications for professional	DAF	5.70	\$2,422.50

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6622-001 PAGE 3

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	compensation of Clyde A Hamstreet & Associates LLC as management and restructuring consultant to CRO (4.80).		
8/24/10	Revise and edit first drafts of Hamstreet fee applications (4.20) and e-mail to Maren et al re transmittal of drafts of fee applications with explanatory comments (.30); Telephone conference with S Dunn re same (.20).	DAF 4.70	\$1,997.50
8/25/10	Receive and review e-mail from M Cohn with revised draft of Hamstreet's "long form" fee application and revise and edit same and e-mail to M Cohn et al re transmittal of blacklined version.	DAF 1.70	\$722.50
8/26/10	Receive and review series of e-mails from M Cohn and A Kennedy re Lone Star mediation and review Deborah Williamson memorandum; E-mail to M Cohn et al and series of related e-mails.	DAF .80	\$340.00
8/27/10	Review files re Lone Star sale and analyze questions in Williamson memo (1.80); Exchange e-mails with M Cohn re revisions to Hamstreet's fee application and edit and revise 8/27/10 drafts (.60).	DAF 2.40	\$1,020.00
8/30/10	Prepare for and attend teleconference with D Zaro, D Osias, F Scollan, Clyde, et al re Lone Star mediation matters and e-mail to D Zaro re transmittal of 2/16/09 Lone Star stipulation	DAF 2.40	\$1,020.00

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6622-001 PAGE 4

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	(2.30); Telephone conference with S Dunn re Hamstreet fee application issues (.10).		
8/31/10	Receive and review e-mail from M Cohn with further revised draft of Hamstreet's fee application and e-mail to Maren et al re same and related e-mails.	DAF .70	\$297.50
9/01/10	Revise Hamstreet final fee applications; Receive and review e-mails from A Kennedy re transaction fees/incentive compensation and review related materials; Exchange series of e-mails with M Cohn and A Kennedy re Hamstreet fee application issues and re notice and filing procedures (2.40); E-mail to H Schmidt re G&M's estimated budget for post 8/05/10 services (.10).	DAF 2.50	\$1,062.50
9/02/10	Telephone conferences with M Cohn, B Barton and G Yates re finalizing Hamstreet's fee applications and re coordination of final fee applications and post-confirmation budgets of CRO professionals and series of related e-mails; Draft Hamstreet's post-confirmation budget and finalize fee applications; Prepare drafts of e-mails to Bettina Whyte re transmittal of fee applications and budgets per 8/09/10 order.	DAF 6.30	\$2,677.50
9/03/10	Receive and review e-mail from G Yates re filing of Hamstreet's final pre-confirmation invoices and	DAF .40	\$170.00

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6622-001 PAGE 5

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review electronic case dockets; Telephone conference with M Cohn; Arrange for filing of fee applications and notices; Send e-mails to B Whyte.			
9/15/10 Review orders requiring professionals to provide CSV files to Bridge Associates; E-mail to Maren et al re same.	DAF	.30	\$127.50
9/16/10 Receive and review e-mail from Maren.	DAF		\$ .00
9/22/10 E-mail to Jeff Juszczak (Bridge Associates) re transmittal of fee application data files per Judge Hogan's 9/15/10 orders.	DAF	.20	\$85.00
9/23/10 Receive and review e-mail from J Juszczak re acknowledgment of receipt and approval of files.	DAF		\$ .00
TOTAL FEES			----- \$17,297.50
COSTS AND EXPENSES			
9/22/10 Programming modifications to accounting software to create .CSV files		\$800.00	
9/30/10 Photocopies		\$21.80	
TOTAL COSTS AND EXPENSES			\$821.80
CURRENT CHARGES			----- \$18,119.30
BALANCE IN TRUST		\$54,877.50CR	
PRIOR STATEMENT BALANCE			\$44,675.74
PAY THIS AMOUNT			----- \$62,795.04

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6622-001 PAGE 6

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TO DATE FEES BILLED \$383,984.50

TO DATE COSTS BILLED \$1,376.49

STATEMENT OF ACCOUNT

4/10/09 Bill	12,458.90
5/08/09 Bill	10,723.60
6/05/09 Bill	9,719.30
7/09/09 Bill	2,265.70
8/10/09 Bill	2,431.90
9/09/09 Bill	2,249.30
10/07/09 Bill	2,315.50
11/06/09 Bill	1,062.40
12/08/09 Bill	580.84
1/13/10 Bill	315.40
2/09/10 Bill	273.90
3/09/10 Bill	130.20
4/08/10 Bill	148.80
10/08/10 Bill	18,119.30
	-----
	\$62,795.04

Any Payments Received After October 8, 2010  
Will Appear on Your Next Statement

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